deposited in any of the Government Treasuries in the State of Mysore. Any other information required may be obtained from the office of the undersigned.

N. SUNDARAM,
7024 *Superintendent in charge.*

OFFICE OF THE SUPERINTENDENT, ALIPURAM JAIL *CUM* BORSTAL SCHOOL, BELLARY.

Abstract Tender Notification dated 14th September 1956.

Notice is hereby given that sealed tenders in quadruplicate on half-sheet foolscap size paper for the supply of grains, condiments and other necessaries required for use at Alipuram Jail *cum* Borstal School, Bellary, from 1st January 1957 to 31st December 1957, (both days inclusive) will be received by the Superintendent, at his officer, in Alipuram Jail, Bellary at 10 A.M. on Thursday the 18th October 1956.

Detailed Tender Notification can be obtained from the Office of the Superintendent, Alipuram Jail, Bellary, on application during working hours.

H. CHANDRASEKAR,
7023 *Superintendent.*

PRIVATE ADVERTISEMENT

IN THE COURT OF THE MUNSIFF AT DODBALLAPUR.

Miscellaneous Application No. 29 *of* 1956.

(1) Venkata Lakshmamma, wife of G. Krishna Rao, aged about 35 years, Brahmin, residing at Gollahally, Nelamangala taluk. (2) G. Hanumantha Rao, son of first. (3) Visweswariah, brother of second. (4) Umakanta, brother of third ... *Petitioners.*

vs.

(1) G. H. Ramachandraiah, son of Hanumantha Rayappa, Brahmin, residing at 7th Cross Road, Malleswaram, Bangalore City. (2) G. H. Hanumantha Rayappa, son of Hannmantha Rayappa, (3) G. H. Krishnappa, brother of second, aged about 25 years, Sree Ramakrishna Lunch Home, Subedar Chathram Road, Bangalore City *Respondents.*

In the matter of the estate of Sri G. Krishna Rao, deceased.

Whereas the abovesaid applicants resident of Gollahally claiming to be the heirs of the said Sri G. Krishna Rao, deceased, have applied to this Court for a certificate under Act VII of 1901, to collect debts payable in respect of the estate of G. Krishna Rao, deceased, resident of Gollahally.

Notice is hereby given of the said application and all claimants in the estate of the said G. Krishna Rao, deceased, are invited to appear in this Court on 28th day of September 1956, when the petition of the said Venkata Lakshmamma, applicant, will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 1st day of September 1956.

1412 ———

Mis. Application No. 35 *of* 1956.

T. Aswatha Sastry, son of Subba Bhattaru, 58 years, Brahmin, Retired Assistant Director, Animal Husbandry Department, care of H. K. Sivasankar, Assistant Accountant, Fort Branch, the Mysore Bank, Ltd., Fort Bangalore-2 *Petitioners.*

Vs.

(1) Sri T. Subba Sastry, son of Subba Bhattaru, aged about 50 years, Brahmin, residing at Thymagondlu Fort, Nelamangala Taluk. (2) Srimathi Lakshmi Devamma, wife of Subba Bhattaru, aged 80 years, mother of first respondent and petitioner, Thymagondlu, Nelamangala Taluk *Respondents.*

In the matter of the estate of Sri Subba Bhattaru, deceased.

Whereas the abovesaid applicant, resident of Thyamagondlu, claiming to be the heir of the said Sri Subba Bhattaru, deceased, has applied to this Court for a certificate under Act VII of 1901 to collect debts payable in respect of the estate of Sri Subba Bhattaru, deceased, resident of Thyamagondlu.

Notice is hereby given of the said application and all claimants in the estate of the said Sri Subba Bhattaru, deceased are invited to appear in this Court on the 28th day of September 1956, when the petition of the said T. Aswatha Sastry, applicant will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 1st day of September 1956.

SCHEDULE.

Rs. 1,000 and interest due thereon due on fixed deposit certificate No. 86 dated 9th January 1957, of Sri Anjaneyaswamy Co-operative Society, Ltd., Thymagondlu.

A. N. SUNDARA MURTHY,
1413 *Munsiff.*

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "ASIATIC BUILDINGS," KEMPEGOWDA ROAD, BANGALORE-9.

Dated 18th September 1956.

To

The Firms dealing in Mechanical Equipment.

Enquiry No. 15084.

Sub. :—Supply of Mechanical Equipment to Sri Jayachamarajendra Occupational Institute, Bangalore.

Dear Sir/Gentlemen,

No. S.P.C. 37341-370. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for the supply of Mechanical Equipment to Sri Jayachamarajendra Occupational Institute, Bangalore"** with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

		F.O.R.—Bangalore
1.	Crosby indicators—Speed up to 800 and 100 rpm. The strength of the loaded springs 1/15, 1/20, 1/30, 1/80. Both Dobbie—Mc. Innes and Crosley indicators should be provided with 2 cooks and necessary tools.	One set
2.	Vertical Donkey stem pump working at 50 to 75 lbs. per sqr. Inch, steam pressure capable of pumping 150 ft. to 200 ft. head, necessary indicators to be supplied to find out 1 H. P.	One
3.	Petrol engine "Armstrong Withworth" 10 H. P. vertical type with variable compression head for conducting laboratory experiments such as 1 H. P. and for testing the fuels.	One

N.B.—(1) Tenderers may also submit alternative offers for similar equipments for our consideration.

(2) An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

(3) Quotations will be opened at 2 P.M. on the next working day or the following day after the closing date of the enquiry. The date of the opening will be notified on the office Notice Board on the previous day.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments, in securing the materials from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory seasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

6946

Dated 18th September 1956.

To

The Firms dealing in Machinery.

Enquiry No. 15091.

Sub.:—The machinery required for Birur Water Supply Works.

Gentlemen,

No. S.P.C. 37711-740. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Machinery required for Birur Water Supply Works**" with the above enquiry number.

This enquiry will be closed on the 1st October 1956.

SCHEDULE.

F.O.R. Davangere
Delivery: from Ready Stock.

Specification for Air Compressor unit required for Birur Water Supply.

Air compressor plants suitable for harnessing 9 borewells situated within a radius of about 600' from the compressor station.

The yield and other details of the wells being approximately as under:—

Depth in each bore well	...	115 ft. to 150 ft.
Total yield from all bore wells	...	150 g.p.m. (each well 1,000 g.p.h.)
Working submergence	...	50 per cent.
Total lift	...	50 ft. to 75 ft.

The wells are proposed to be harnessed in two independent groups, each group being worked with a compressor to lift about 75 g.p.m. of water.

A. Compressor.—Stationary water cooled air compressor of capacity 75 to 80 c.f.m. f.a.d. at a maximum pressure of 100 P.S.I. while running at 400 to 500 R.P.M. suitable for 'V' belt driven by an electric motor of suitable capacity.

It shall be provided with all necessary accessories like air strainer, unloader assembly, receiver tank fitted with safety valve, pressure gauge, drain cock, etc., A set of 'V' belts and 'V' grooved pulley of suitable dia. fitted to the shaft and a set of tools to overhaul the compressor.

B. Motor:—Electric motor of required power suitable for operation on A.C. 50 cycles, 400 to 440 volts, 3 phase power supply system.

It shall be provided with a suitable starter, voltmeter, ammeter, a grooved pulley, fastened to the shaft, to drive the compressor at the desired R.P.M. and a pair of slide rails.

C. Spares for the unit:—(1) Compressor. One set of piston rings (both compression and oil) one valve assembly or springs, gaskets for all joints at 4 sets of each joint, one set of 'V' belts and one set of bearings. (2) Motor: one set of bearing. No. of sets required—3.

Specification for Direct Driven Pump Set for Water Supply to Birur Town.

The pump and motor described below shall be mounted on a common cast iron bed plate and connected by means of flexible coupling.

(a) Pump: Capacity of 250 g.p.m. against a total head of 130' to 150' from all causes. The pump shall work at 1440 r.p.m.

Type of casing:—Horizontal spindle split on the shaft centre line.

Impellers:—To be of fine phospher bronze.

(b) Motor: Type: Squirrel cage induction motor totally enclosed or drip proof and tropically insulated, R.P.M. 1440.

Power supply available: Alternating current 3 Ph. 400/440 volts. 50 Cycles; H.P. of Motor between 25 to 30.

Spare to be supplied with each set—

Pump:—1. One set rotating elements ... } Motor: 1. One set of bearings.
2. One set of bearings ... }

Accessories to be supplied with each set—

A. Pump ... 1. Foot valve with strainer, delivery valve, non-return valve with byepass connections, pressure gauge, vacuum gauge, priming tendish.

One set of spanners suitable for overhauling the pump and motor.

B. Motor: Auto transformer type starter suitable for the motor, ammeter of suitable range, voltmeter 0 to 600 volts.

Number of sets required .. two

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the

agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

6942

Dated 19th September 1956.

To

The Firms dealing in Pumpsets.

Enquiry No. 15094.

Subject:—Concrete Pump required for Tunnel Works at Bhadra Project.

Dear Sir/Gentlemen,

No. S.P.C. 37661-690. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule, noted below :—

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for Concrete Pump required for Tunnel Works at Bhadra Project**", with the above enquiry number.

This enquiry will be closed on the 10th October 1956.

SCHEDULE.

Reciprocating pump for delivering about 10½ C. Yds. per hour, cement concrete of 1 : 2 : 4 mix. with 1" to 1½" granite jelly aggregate with water cement ratio of 0·3 to 0·5 to a distance of 50 to 100 ft. and a height of 20 ft. The whole unit to be mounted on a heavy steel skid and the unit to contain (1) feeding hopper arrangements complete, (2) delivery hose pipe connection including couplings, etc., 100 ft. long, (3) pump for cleaning the concrete pump.

The power unit to be an Electrical Motor of suitable H.P. suitable to run on 3 Phase 50 Cy. 400—440 V. A.C. supply with necessary starter, meter, switch complete.

Quantity	...	One.
Price quoted	...	F.O.R. Tarikere Railway Station.
Term of delivery	...	Immediate.

Note :—1. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Store Purchase Committee, and the fact noted in the tender.

2. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of the opening will be notified on the Office Notice Board on the previous day.

Conditions.

1. The Stores Purchase Committee do not bind themelsves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and

subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1—8—0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

6943

Dated 18th September 1956.

To

The Firms dealing in Laboratory Equipment.

Enquiry No. 15095.

Subject.—Supply of laboratory equipment to High Schools.

Dear/Sir Gentlemen,

No. S.P.C. 37600-630. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for the supply of Laboratory Equipment to High Schools"** with the above enquiry number.

This enquiry will be closed on the 15th October 1956.

SCHEDULE.

SCIENCE APPARATUS.

		F.O.R. Destination. Quantity required.
1	Retort stand (iron) with rings clamps boss head heavy cast iron base...	6
2	Buretle stands—Wooden with clamps	6
3	Funnel stands—Wooden, with holders	6
4	Glass bottles, about 1,000 cc. capacity big mounted (to store chemicals)	24
5	Glass bottles (reagent—16 ounces big size)	12
6	Do Reagent bottles—8 ounces ord. size	12
7	Gas jars with ground glass covers size 8"x2" dia. 13"	24
8	Common balance with a gate knife edges and glass case (58/18	1
9	Calorimeter set with tin outer stirrer	6 sets
10	Porcelain pneumatic troughs (15" × 18") diameter)..	3
11	Do Bee live shelves	6 sets.
12	Socket Cylinder (Brass)	3 sets.
13	Flask rack (wooden about 24 flasks)	1
14	Hare's apparatus mounted on wooden stands	6
15	Simple galvanoscope with thick brass or copper wire on wooden stand	1
16	Lechanche cells	3
17	D.C. Dynamo model with electric bulbs	1
18	Steam—traps made of glass (for latent heat of steam-Expt.)	6
19	Specific heat apparatus (All metal with outlet for steam expt.)	6
20	Inner metal vessel to keep the solid steam boilers Tin	6
21	Newton's Colour Disc-mounted on stand	1
22	Electric magnet	2
23	Moment bar graduated	1
24	Sets of plane lamina—made of metal with uniform thickness but of different shapes	1 set of four leminane.
25	Pulley—fixed (one hook)	2
26	Pulley—moveable (two hooks)	3
27	Inclined plane—wooden with glass top, roller pan	1
28	Apparatus to show conductivity of different metals fixed to a circular ring	1
29	Do fixed to a rectangular metal box (ingine hauze)	1
30	Simple pendulam bobs of different metals of different weights	1 set of six.
31	Test-tube holders—brass with wooden handles	12
32	Do stands—6 holes 6 pags	12
33	Deflagrating spoons	12
34	Apparatus to show that pressure of water increases with depths	1
35	Round Bottom flasks 250 cc.	6
36	Conical flasks—250 cc.	6
37	Pinch cocks—screw type	12
38	Pinch cocks self-compression type	12
39	Apparatus to demonstrate that light travels in straight lines	2 sets.
40	Refraction apparatus (Wright's Tin through with glass windows)	1
41	Desiceators—glass dia. 4"	3
42	Drying towers for Ammonia	2
43	Beakers—100 cc.	12
44	Do 150 cc.	12
45	Glass funnels about 2.5" dia.	12
46	Do 2" dia.	12
47	Pocket compass needle—(magnetic) needle in a metal case with glass lid (1" dia.)	1
48	Hard glass (pyrex) test-tube (big size)	12
49	Simple voltaic cell (complete with zinc and copper plates)	2
50	Tripod stand iron—height 6"	12
51	Glass Retorts	2
52	Mercury Tray—porcelain (rectangular)	2
53	Spring Balances (1 to 100 grams)	3
54	Adjustable rectangular slit made of metal on stand.	1
55	Magic Lantern—(complete)	1
56	Wire-Gauze with Asbestos Coating (6"×6")	12
57	Upward pressure of water—apparatus with a glass tube, hooked brass lid.	2 sets
58	Hydrostatic balance—with third pans	2
59	Sponge—pieces	2
60	Glass slabs rectangular 4"×2½"×1"	3
61	Prisms—Triangular (1½" size)	2
62	Geometrical instruments—complete in a box with metre scale.	1 set
63	Bicycle pump	1
64	Small cylinders or cubes of different metals but of same size.	1 set of six
65	Clay pipe triangles	6
66	Centigrade Thermometers 110×½"	8
67	Daniel Cells—complete size 6"×4"	2
68	Simple magnifier with tripod brass stand	1
69	Double convex lens fixed to a metal handle dia. 2½".	1
70	Graduated jars—250 cc.	2
71	Do 100 cc.	3
72	Big glass jars to float Hydrometers...	2
73	U-tube mounted on stand	1
74	Bar magnet length 6" to 7" with box	2
75	Apparatus to demonstrate the formation of Eclipses (Superior).	1
76	Centre of Gravity toys	1 set of 4
77	Prism stand with adjustable platform	1
78	Tap key	1
79	Woulff's bottle (cap.—500 cc.)	3
80	Weighted rods of wood (with warmished heavy bottoms).	3
81	Spirit lamps—(brass)	6
82	Measuring flask—500 cc.	2
83	Do 250 cc.	2
84	Jantalus cup (all glass with stoppers)	1
85	Bell Jars with removable stoppers 8"×4"	4
86	Germinating show boxes with glass shutters on one side.	1
87	Apparatus to show transpiration in plants	1
88	Apparatus to show that germinating seeds give off Cog.	1
89	Human skeleton with case	1
90	First Aid Box with full equipment	1 set
91	Plane mirror on T. W. stand revolvable	1
92	Lift pump—glass brass on stand with reservoir	1
93	Electric Motor	1
94	Watch glasses	12
95	Rectilinear propogation of light apparatus with triple candle holder.	1
96	Specific gravity bottle—50 cc.	4
97	Rectangular blocks of wood with 4"×3"×1" (fine edges).	6
98	Spheres of wood 1" diameter	3
99	Do 1½" diameter	3
100	Drawing pins (stout)	24
101	Glass cutter with six hard steel wheels	1
102	Cutting pliers (Superior)	1
103	Turn screw size 2½"	1
104	Do 4"	1
105	Files of size 1/4"×½"	2
106	Hammer	1
107	Hammer and Nailer (combined)	1
108	Hammer and case-opener comprised	1
109	Scissors (big and small)	2
110	Model of Heart	1
111	Plates of coloured glass of different colours (4 plates 1 set).	1 set
112	Test tubes 5 × 5/8"	1 gross
113	Do 6 × 5/8"	1 "
114	Horn spatula with spoon end	1
115	Aluminium dust or foil	1 lb.
116	Turpentine	1 lb.
117	Sulphor rolls	1 lb.
118	Lead shots—(assorted)	1 lb.
119	Magnesium chloride	1 lb.
120	Magnesium sulphate..	1 lb.
121	Calcium sulphate	1 lb.
122	Antimony powder	1 lb.
123	Ammonium sulphate	1 lb.
124	Barium Chloride	1 lb.
125	Antimony sulphate	4 ozs.
126	Copper oxide (black)	½ lb.
127	Methyl orange	4 ozs.
128	Paraffin wax	1 lb.
129	Potassium iodide	2 ozs.
130	Metre scale marked in inches, cms. mms.—1 metre long.	1
131	Foot rule 12" long marked in inches, cms. and mms.	1
132	Graduated cylinder with spirit 100 cc.	1

		Quan requi
133	Graduated cylinder with spout 250 cc. ...	1
134	Over-flow jar—tin enamelled.	1
135	do glass	1
136	Flasks flat bottomed, heat resistance ...	2
137	Beakers with tip squal type 150 cc. ...	2
138	Bark corks—assorted upto 1" dia.	1/4 gross
139	Apparatus to show that the liquids maintain the same level.	1
140	Model of Bramah Press, glass with valve visible, etc.	1
141	Spirit level 6" long	1
142	do 8" long	1
143	Tall cylindar or hydrometer jar with spout 16 × 3½"	1
144	Liquid pressure apparatus or spouting cylinder made of enamelled.	1
145	Apparatus to show that the pressure is equal in all directions.	1
146	Barometer tube closed at one end 1 metre long ...	1
147	Porcelain cups 3" dia. with spout—Indian ...	2
148	Bar and gauze apparatus	1
149	Conductivity apparatus—Edger's type ...	1
150	Ventilation apparatus—glass chimneys ...	1
151	Compound bar of iron and copper	1
152	Apparatus for conversion of currents—a glass rectangular tube.	1
153	Weighing bottle with stopper 50m × 25m ...	1
154	Platinum wire fused glass rod	1
155	Mouth blow piece brass 6" width	5
156	Test tube brushes	1
167	Narrow tube brushes...	1
158	Crokborer (set of three N.P.)	1 set
159	Crok presser flat type	1
160	Pipette stand, pen rack pattern.	1
161	Horn spatula	6
162	Mortar and pestle iron	1
163	Combustion tube—one bulb	1
164	Acid Nitric pure	1 lb.
165	do Comt. G5 bottle	1 lb.
166	Acid Hydrochloric	1 lb.
167	do Comt. Gs. bottle	1 lb.
168	Acid Sulphuric pure	1 lb.
169	Acid Sulphuric Coml. G.S. bottle	1 lb.
170	Bleaching powder	1 lb.
171	Marble chips	2 lbs.
172	Carbon-disulphide	4 ozs.
173	Copper sulphate—pure	1 lb.
174	Copper turnings	8 ozs.
175	Iron filings	8 ,,
176	Ferrows sulphate	8 ,,
177	Graphite	1 oz.
178	Lamp—black	1 oz.
179	Lead—peroxide	1 oz.
180	Lead—oxide (Litharge)	4 ozs.
181	Magnesium metal	4 ,,
182	Magnesium sulphate	1 lb.
183	Magnesium dioxide	1 lb.
184	Mercuric chloride	1 oz.
185	Mercurous chloride	1 oz.
186	Paraffin wax	1 lb.
187	Potassium dichromate	8 ozs.
188	Phespherous red	2 ,,
189	Do yellow	2 ,,
190	Potassium chloride	8 ozs.
191	Potassium Nitrate	8 ,,
192	Potassium permanganate	8 ,,
193	Do Hydroxide sticks	4 ozs.
194	Do Chlorate	8 ,,
195	Sodium metal	1 oz.
196	Do Bicarbonate	1 lb.
197	Do Corbrate Abyclrhons	1 lb.
198	Do Commercial	1 lb.
199	Sodium Chloride—pure	8 ozs.
200	Do Table salt	1 lb.
201	Do Nitrate	4 ozs.
202	Do Sulphate	8 ozs.
203	Zinc metal sticks	4 ozs.
204	Zinc metal granular	1 lb.
205	Litmus paper blue	1 dozen
206	Litmus paper red	1 ,,
207	Filtch paper 9 c.m. dia (pht)	3 packets
208	Hydrogen peroxide	8 ozs.
229	Dissecting needle	6
210	Dissecting tray—rectangular 20" × 14" ...	1
211	Dissecting Microscope—complete set ...	1 set

Note.—1. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

2. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of the opening will be notified on the Office Notice Board on the previous day.

Conditions.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stesor Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.— Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. "The date of opening will be notified on the office Notice Board on the previous day".

7117

Dated 22nd September 1956.

To

The Firms dealing in Paints and Varnishes.

Enquiry No. 15114.

Sub.—Supply of Painting Materials for Mysore Government Road Transport Department.

Gentlemen,

No. S.P.C. 40206-235. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for the Supply of Painting Materials for Mysore Government Road Transport Department**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

F.O.R.—Bangalore
Immediate delivery

Painting Materials required for Bus Body Building Works—

1.	Synthetic Enamel quick drying,	Post Office Red	45	Gallons.
2.	Do	Light Green	20	do
3.	Do	Filler Grey	30	do
4.	Antidrumming Compound	... ...	60	do
5.	Red Lead Paint	... ...	30	do
6.	Good quality painters mask	... ...	6	Nos.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, Bangalore, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications, and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tenders notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1—8—0 for the proper performance of the contact.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.— Quotations will be opened at 2 p.m. on the next working day after the closing date of the enquiry.

7707

Dated 22nd September 1956.

To

The Firms dealing in Glazing Materials.

Enquiry No. 15115.

Subject.—Supply of Glazing Materials for Mysore Government Road Transport Department, Bangalore.

Gentlemen,

No. S.P.C. 40236-265. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for supply of Glazing Materials for Mysore Government Road Transport Department, Bangalore.**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

F.O.R., Bangalore.
Immediate delivery.

Glazing Materials required for Bus Body Building Works.

1	Triplex Glass 5' x 3' x 1/4"	...	40	Nos.
2	Do 4' x 4' x 1/4"	...	30	"
3	Do 3' x 4' x 1/4"	...	15	"
4	Perspex plastic shut clear 6' x 4' x 1/4"	...	30	"

N.B.—1. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committe do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if

the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-permance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified at a sum not exceeding 3 per cent of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the scheduule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7108

Dated 22nd September 1956.

To

The Firms dealing in Upholstry Materials.

Enquiry No. 15117.

Sub.—Supply of Upholstry Materials for Mysore Government Road Transport Department.

Gentlemen,

No. S.P.C. 40086-115. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for the supply of Upholstry Materials**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

F.O.R.—Bangalore.
Immediate delivery.

Upholstry materials required for Bus Body building works.—

1	Haloplast sheets 8'×4'×1/8"	...	50 sheets
2	Water proof ply wood 8'×4'×¾"	...	450 "
3	Rubber cement Bostic (No. 321)	...	15 gallns
4	Kora Longclo h	...	300 yds.
5	Cordid cocoanut coir	...	15 mds.
6	Pure white superior quality cotton free from oil and seeds.		12 mds.
7	Turn Buttons (Best English make)	...	15 gross.

N.B.—1 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the

date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the Enquiry.

7105

Dated 17th September 1956.

To

The Firms dealing in Wooden Furniture.

Enquiry No. 15097.

Subject :—Supply of T.W. Officers table for use in the Electrical Department.

Gentlemen,

No. S.P.C. 38087-116. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate in sealed cover duly superscribed "Quotations for the supply of T. W. Officer's tables for use in the Electrical Department" with the above enquiry number.

This enquiry will be closed on the 1st October 1956.

SCHEDULE.

T. W. Officer's table 6' × 3' × 2½' with 8 legs and four drawers ... 7 Nos.

Delivery should be free at any office within the Corporation of Bangalore.

Sales tax, if any, should be quoted separately.

Supply should be made within 4 weeks if the offer is selected.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Store Purchase Committee to institute freshenquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to executo an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

6944

Dated 22nd September 1956.

To

The firms dealing in Automobile Spare Parts.

Enquiry No. 15110.

Sub.:—Supply of Automobile Spares for B. R. Project.

Gentlemen,

No. S.P.C. 40295-325. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate with sealed covers duly superscribed "**Quotations for Supply of Automobile Spares for B. R. Project**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

F.O.R. Lakkavalli — Immediate

Spare parts for (Ausin) 5 Tonner Truck Petrol Driven Trucks.

Chassis No. 1.	101723	Engine No. 115832	158"	W. B.
2.	117004	129328	161"	,,
3.	117005 T. K.	1300102	161"	,,
4.	117001 T K.	130047	158"	,,

		Unit	Qnty.
1	King Pin Unit complete with bearings, bushes, cotters etc.	Set	3
2	Front wheel inner and outer bearings complete with c nes and cups.	Set of 4 bearings	2
3	Push rod ends only (R and L)	Set of 2	3 Sets.
4	Front spring bracket (Front)	No.	4
5	Front spring bracket (Rear) ...	No	4
6	Brake liners with rivets (Front) ...	Set of 4 pieces.	3 Sets.
7	Brake liners with rivets (Rear) ...	,,	3 ,,
8	Rear Spring Bracket (Front) ...	No.	4
9	Do (Rear) ...	No.	4
10	Rear Wheel Inner and outer bearings (Set of four bearings).	Set	1 Set.
11	Milometer Assembly complete (Smiths) ...	No.	2
12	Milometer cable (Inner and Outer) ...	No.	8
13	Inlet and exhaust valves (James) ...	Set of 12	2
14	Sewel arm. (Right hand) ...	No.	2
15	Carburator Assembly (Zenith) ...	,,	2
16	Lubricating Oil filter element ..	,,	4
17	Centre joint ball bearings and rubber mounting	,,	2
18	Axle bolts and nuts W/Sloeve ...	Set of 16	2
19	Transmission cover	No	1
20	M. C. Repair Kit (Lockhead) ...	,,	10
21	Battery wire with end terminals 6 R.ft. ...	,,	10
22	Engine valve spring ..	Set of 12	1
23	Crank shaft thrust washers ...	Set of 4	2 Sets.
24	Clutch carbon and sleeve (release) bearing ...	No.	2
25	Oversize pistons with pins rights, etc., 50 or 60 per cent complete.	One set	
26	Speedometer penion and wheel ...	No	4
27	Twelve V single contact double filament lucas bulbs.	Dozn.	12
28	Stub axle	Set of two	

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the material by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraw from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such ofthe articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of the opening will be notified on the Office Notice Board on the previous day.

7161

Dated 21st September 1956.

To

The Firms dealing in Yellow varnished treated papers.

Enquiry No. 15127.

Sub :—Supply of Yellow Varnished Treated Papers to Electric Factory, Bangalore.

Gentlemen,

No. S.P.C. 39704-33. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule, noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of yellow varnished treated papers to the Government Electric Factory, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 10th October 1956.

SCHEDULE.

	Qnty
Yellow varnished treated paper 3 to 3½ Mils. thick in rolls of 100 yards×40" wide.	500 rolls.

N.B.—1. The rates quoted should be for delivery, F.O.R., Bangalore and in Indian Currency.

2. The intending tenderer should deposit an earnest money of Rs. 100 to the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact should be noted in the quotation.

3. Best English or any other equally good make required to be quoted for with details of make, etc

4. Supply has to be made in one or two lots.

5. The actual width of the rolls offered should be specified.

6. Average break-down voltage per mil. should not be less than 1490 volts when tested as per B.S.S. 419/1931.

7. Minimum break-down voltage to be over 1,000 volts.

8. Tensile strength (minimum) 2·5 Kg. per Centimeter width.

9. Samples should be sent with the quotations.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of

materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7102

Dated 22nd September 1956.

To

The Firms dealing in Pumpsets.

Enquiry No. 15124.

Sub:—Supply of Pumpsets for Arkalgud Water Supply.

Gentlemen,

No. S.P.C. 40025-54. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions printed overleaf.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Pumpsets for Arkalgud Water Supply**" with the above enquiry number.

This enquiry will be closed on the 15th October 1956.

This enquiry supersede Enquiry No. 14743.

SCHEDULE.

1. Pump—Capacity.—115 gallons of turbid water per minute against a total head of 80 ft. from all causes.

Type.—Horizontalspindle horizontally split on the shaft centre line will be preferred.

Impellers.—To be of true phosphor bronze.

2. Motor type —Squirrel cage induction motor, totally enclosed drip proof, and tropically insulated. RPM. desired 1,450.

Horse power—7·5 H.P.

Pump and motor may be mounted on a common bed plate with direct driving arrangement by flexible coupling.

Power Supply available—A.C. 400/440 volts, 50 cycles, 3 ph.

3. Spares per set.—Pump-(1) One set of rotating element for the above pump.

(2) One set of bearings for the above pump.

Motor.—(1) One set of stator coil with slot insulation.

(2) One set of bearings for the motor.

4. Accessories—Pump — (1) Foot valve with strainer suitable for suction.

(2) Non-return valve.

(3) Pressure and Vacuum gauges.

(4) One set of spanner to overhaul the pump and motor.

Motor.—(1) Star delta starter for the above motor.

(2) Ammeter and voltmeter suitable for the above motor.

Number of sets required two.

N.B.—The intending tenderer should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, S.P.C. and note the number and date of the challan in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the Enquiry "The date of opening will be notified on the Office Notice Board on the previous day".

7158

Dated 20th September 1956.

To

The Firms dealing in Spares.

Enquiry No. 15102.

Subject.—Spares for "C" Tournapull for Tournarockers

Gentlemen,

No. S.P.C. 39103-132. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate with sealed covers duly superscribed **"Quotations for Spares for "C" Tournapull"** with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

F.O.R.—Tarikere.
From Ready Stock.

Spares for "C" Tournapull with E. 18 Tournarockers
Tournapull Serial No. GT. 4552-SCR. G. SP. GT. 4567—SCR. G. SP. GT. 4568—SCR. G. SP.
Tournarocker Serial No.
TR. 2848—E18—A
TR. 2851—E18—A
TR. 2849—E18—A

1	SH527 Third Speed Gear	...	One
2	5192859 Piston Ring standard	...	2 Sets
3	Clutch facings with rivets	...	3 Sets of 6 No.
4	5192926 Gasket Kit (Overhaul) Rubber Type	...	3 Units
5	DD7952 Brush	...	4 No.
6	5171520 Cylinder liner standard	...	4 No.

N.B.—An Earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact shouldbe noted in the tender.

CONDITIONS.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7 The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(i) Cancellation of the indent or order in part or in whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(iii) Forfeiture or adjustment of Earnset Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9 The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10 Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12 Quotations with firm prices will be preferred.

13 Sales-tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7118

Dated 19th September 1956.

To

The Firms dealing in Toy Sets.

Enquiry No. 15098.

Sub.—Supply of " Digits Set " to Primary Schools in the State during 1956-57.

Gentlemen,

No. S.P.C. 38479-508. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed cover duly superscribed "**Quotations for supply of digits set to Primary Schools in the State during 1956-57**" with the above enquiry number.

This enquiry will be closed on the 15th October 1956.

SCHEDULE.

F.O.R.—Destination.

DIGITS SET educative for Primary school children in ... learning elementary mathematics.

NOTE.—1 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

2 Quotations should be submitted along with samples as otherwise the quotations are liable to be passed over.

3 The prices tendered must hold good for a period of one year.

4 No definite quantity of digits sets purchasable during the period of contract can be stipulated. The successful tenderer should be prepared to supply to the several schools on receipt of indents within a period of 15 days from the date of receipt of such indents.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committe shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest mony deposited by him will be furfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to mrke supply, whether of portion of the materaial or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the spefications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committe.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committe reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7120

Dated 24th September 1956.

To

The Firms dealing in Electrical Materials.

Enquiry No. 15113.

Subject :—Supply of Electrical materials for Mysore Government Road Transport Department, Bangalore.

Gentlemen,

No. S.P.C. 40176-205. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions printed below.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Electrical materials for Mysore Government Road Transport Department**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

		Price quoted F.O.R. Bangalore.	Time of delivery Immediate delivery. Qnty.
	Electrical materials required for Bus Body Building work :		
1	Brass calling bells, suitable for buses	...	30 Nos.
2	Wiring clips 1" brass	... ...	140 gross
3	Vacuum type wind shield wiper assembly (Big) 11½" × 11".		30 Nos.
4	12 volts D.C. bulbs 12 to 15 C.P.	... ...	200 ,,
5	Do S.C. do	... ...	300 ,,
6	Do D.C. bulbs 12 to 21 C.P.	... ...	100 ,,
7	Battery main cable flexible 300 Amps. capacity (Welding cable type).		1,500 ft.
8	Battery terminals, copper	... ...	500 Nos.
9	Copper lead terminals	... ...	250 ,,
10	Insulation tape ¾" (Black)	... ...	300 rolls
11	Plastic tubes 1½"	... ...	300 ft.
12	Three core flexible V.I.R. cable 15 amps. 220 volts capacity.		1,500 ,,
13	Plastic wind shield wiper tube 3/16" I.D.	...	300 ,,
14	Tail lamp assembly with stop lights	...	30 Nos.
15	Single core V.I.R. cable 15 Amps. ...	...	5,000 yds.
16	First aid boxes complete with all accessories and steel box with clips.		30 Nos.
17	Bulb horn assembly suitable for buses	...	60 ,,

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee ;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee ;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7160

Dated 24th September 1956.

To

The Firms dealing in Hardware Materials.

Enquiry No. 15112.

Subject.—Hardware materials for Mysore Government Road Transport Department.

Gentlemen,

No. S.P.C. 40146-175. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Hardware Materials for Mysore Government Road Transport Department**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

		Quantity	Price quoted F.O.R. Bangalore	Time of delivery Immediate delivery
	Hardware materials required for Bus Body Building work—			
1	Flat head screws 1½"×No. 10 Nestle Fields or any other superior quality.	30 Gross	...	...
2	Do 1½"×No. 9	30 ,,	...	...
3	Do 1¼"×No. 7	120 ,,	...	...
4	Do 1"×No. 9	60 ,,	...	...
5	Do ¾"×No. 7	30 ,,	...	...
6	Do ⅝"×No. 6	30 ,,	...	...
7	Round head screws 1½"×No. 8	60 ,,	...	...
8	Do 1"×No. 8	90 ,,	...	...
9	Do 1"×No. 7	30 ,,	...	...
10	Machine screws with 1"×¼" nuts (English make or any other super-quality)	12 ,,	...	...
11	Hexogonal bolts 1½"×⅜" and nuts	56 Lbs.	...	...
12	Do 2½"×5/16"	28 ,,	...	...
13	Superior quality ¼" spring washers	30 Gross	...	...
14	Self tapping screws 1"×No. 8 Nickle plated	30 ,,	..	...
15	Do 1"×No. 9	30 ,,	...	...
16	High speed steel drill bits Size No. 10	4 ,,	...	...
17	M. S. flat 2"×¼"	30 Lengths	...	...
18	M. S. Rod ⅜"	30 ,,	...	...
19	Electric resistance welded mild steel tubes 18' to 20' 1½" O.D.×16 SWG.	1,000 R.ft.	...	...
20	Nickle plated hollow pipes 5/8"	3,600 Ft.	...	...
21	Brackets (nickle plated) for the above pipe	1,800 Nos.	...	...
22	Aluminium rivets round head 5/8"×3/16"	56 Lbs.	...	...

N.B.—(1) An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S. P. C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2 p.m. on the next working day after the closing date of the enquiry.

7159

Dated 24th September 1956.

To

The firms dealing in Manhole Frames and Covers.

Enquiry No. 15131.

Sub.:—Supply of Manhole Frames and Covers to the City Municipal Council, Mysore.

Gentlemen,

No. S.P.C. 40736-365. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions noted below.

The quotations should be sent in duplicate in sealed covers duly superscribing "**Quotations for the Supply of Manhole Frames and Covers to the City Municipal Council, Mysore**", with the above enquiry number.

This enquiry will be closed on the 3rd October 1956.

SCHEDULE.

	F.O.R. Mysore.
Manhole Frames and Covers 21" dia. circular 4 Cwt. each.	392

N.B.—1 All the tenderers should deposit an earnest money of Rs. 100 to the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact should be noted in the quotation.

2 Your earliest delivery time may be intimated.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawing and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraw from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted, fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the agregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or nonsu-pply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions

indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the aceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry, "The date of opening will be notined on the office Notice Board on the previous day".

7157

Dated 22nd September 1956.

To

The Firms dealing in Rubber Materials.

Enquiry No. 15116.

Sub :—Supply of Rubber Materials for Mysore Government Road Transport Department.

Gentlemen,

No S.P.C. 40056-85. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the follwoing conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Rubber Materials for Mysore Government Road Transport Department** " with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

		F O.R. Bangalore Immediate supply.
1.	Foam Rubber cushions for seats 32"×16"	... 600 Nos.
2.	Do for back rests 32"×19"	... 600 ,,
3.	Rubber channel beeding 1"×1/4"	... 2000 ft.
4.	Sponge Rubber 3'×4'×1/8"	... 30 Nos.
5.	Do 3'×4'×1/16"	... 30 ,,

N.B.—(1) An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satifactory performance or otherwise of the contract, the decision of the Stores Purchace Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7 The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to three per cent on the aggregate amount of this tender as and by way of liquidated damages.

8 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding three per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9 The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10 Whatever may be the conditions of sale specified or indicated in tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit a security amount not exceeding five per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for ths proper performance of the contract.

12 Quotations with firm prices will be preferred.

13 Sales Tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7110

Dated 22nd September 1956.

To

The Firms dealing in Machinery.

Enquiry No. 15129.

Subject :—Supply of Band Saw Filler and Setter for Mysore Government Road Transport Department.

Gentlemen,

No. S.P.C. 39959-88. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate and in sealed covers duly superscribed " **Quotations for the Supply of Band Saw Filler and Setter for Mysore Government Road Transport Department, Bangalore** ", with the above enquiry number.

This enquiry will be closed on the 15th October 1956.

SCHEDULE.

	Qnty.	Price quoted F.O.R.	Time of delivery
Band Saw Filler and Setter:—Should sharper and set to correct depth and angle all types of band saws up to a maximum width of 2" and pitch up to 5/8". The equipment should be operated by a ½ h.p. electric Motor on single phase. 220, volts, 50 cycle, A.C. Supply.	One	Bangalore	Immediate

N.B.—The intending tenderers should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and note the number and date of the challan in the quotation.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. It any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularlyfor supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any, successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry The date of opening will be notified on the office notice board on the previous day.

7103

Dated 18—19th September 1956.

To

Messrs. International General Electric, Co. (Private) India, Ltd. 36, B. Mount Road, P.B. No. 2411, Madras-2.

Local Indent No. 16504.

Supply of X-ray films and photo materials during 1956-57.

Gentlemen.

No. S.P.C. 38609.—With reference to your letter No. X-20004—62184. dated 5th September 1956, regarding several conditions of the order, I write to state as follows :—

As regards para 4 of your letter, under reference in respect of price revision, it is noted that the prices are to be treated as firm for the contract period, on condition that there is no increase in the Import or Customs Duty, in which event the prices are subject to revision and such revised prices will apply for the balance of the contract period.

Regarding paras 6 and 7 of your letter, I am to state that if there should be any delay in making the supplies for reasons beyond your control, which, however should be intimated to the Stores Purchase Committee and the Indenting Department, promptly, the question of condoning the delay will be, sympathetically considered.

As you have already furnished Bank Guarantee for Rs. 25,000 please note that you are exempted from payment of Security Deposit of Rs. 50.

In regard to inclusion of Developer No. 2 in the contract fixed with you, I am to state that it is not possible to do this now.

As regards insuring the consignments, I am to intimate that you may take up this question with the Indenting Officers, as and when you receive their indents and take action accordingly.

6902

Dated 19th September 1956.

To

M/s. Standard-Vacuum Oil Co., P. B. No. 115, Madras-1.

Gentlemen,

Local Indent No. 16445.

Sub : —Supply of Bitumen during 1956-57.

No. S.P.C. 38244. With reference to your letter No. 5600/TTS., dated 14th September 1956 intimating reduced rate for the supply of RC3 Socofix (imported), I write to state that the reduced rate for the same is accepted, as noted below, with effect from 6th September 1956.

	F.O R. Madras	F.O R. Bombay
	Rs. 370	Rs. 365
Socofix (imported) per ton of 2240 lbs. packed in non-returnable drums of ¾ Cwt. capacity.		

All other conditions and terms remain the same as already accepted.

Please acknowledge receipt of this communication.

6982

Dated 20th September 1956.

EXTENSION NOTICE.

Enquiry No. 14945.

Automatic Oscillographs for Electrical Department.

No. S.P.C. 38993-39042. The closing date notified against the above enquiry is hereby extended from 27th September 1956 to 15th October 1956. No further extension will be allowed.

6917

Dated 21st—22nd September 1956.

To

Messrs. Caltex (India) Ltd.,
Cunningham Road, P.B. No. 65,
Bangalore-1.

L. I. No. 16484.

Sub.:—Supply of Lubricating Oils and Minerals during 1956-57.

Gentlemen,

No. S.P.C. 40779. With reference to your letter No. 177/NCP/1579 dated 14th Septemer 1956, intimating revised prices for Hi-Speedol and Powerkero, I write to state that the revised rates for these materials are accepted as noted below with effect from 15th September 1956.

Caltex Hi-Speedol	Per Imperial Gallon Rs. a. p.
F.O.R. Madras in bulk Tank wagons ...	1 3 9
F.O.R. Madras in Company's non-returnable 4 gallon brightplate tins.	1 3 9 plus current cost of tin at Rs. 1-11-0 each and sales tax at 1 anna per rupee on the cost of tin.
Ex./F.O.R. Bangalore Bulk Depot in buyer's containers —	
(a) Inclusive of Octroi Duty (for consumption within the Bangalore Corporation limits).	1 7 3
(b) Exclusive of Octroi duty (for consumption outside the Bangalore Corporation limits).	1 7 0
Ex./F.O.R. Shimoga Bulk Depot in buyers's containers.	1 8 6
Ex./F.O.R Guntakal Bulk Depot in buyer's containers.	1 7 3

It is noted that for supply in your non-returnable 4 gallon bright plate tins, current cost of tin at Rs. 1-11-0 each and Sales Tax at 1 anna per rupee on the cost of tins will be added extra.

It is also noted that the above rates are exclusive of the applicable Mysore/Andhra/Madras Motor Spirit (other than petrol) Taxes.

Caltex Powerkero	Per Imperial Gallon Rs. a. p.
F.O.R. Madras in bulk Tank wagons ...	1 4 9
F.O.R. Madras in Company's non-returnable 4 gallon bright plate tins.	1 4 9 plus current cost of tin at Rs. 1-11-0 each and sales tax at 1 anna per rupee on the cost of tin.
Ex. F.O.R. Bangalore Bulk Depot in buyer's containers.	1 7 3*
Ex. F.O.R. Shimoga Bulk Depot in buyer's containers.	1 8 9
Ex. F.O.R. Guntakal Bulk Depot in buyer's containers.	1 7 6

* For consumption within Bangalore Corporation Limits, Octroi Duty at 3 pies per rupee will be recovered as a separate item in your bills.

We note that for supplies in 4 gallon brightplate tins, cost of tin at Rs. 1-11-0 each and Sales Tax on the cost of tin at 1 anna per rupee will be collected extra by you.

The above rates are exclusive of applicable Mysore/Andhra/Madras Motor Spirit (other than Petrol) Taxes.

All other conditions and terms will remain the same as already accepted.

Please acknowledge receipt of this communication.

Yours faithfully,

I. P. MALLAPPA,
Secretary, S.P.C.

7104

Dated 24th September 1956.

NOTICE.

Enquiry No. 14576.

Subject.—Machinery required for B. R. Project.

No. S.P.C. 40671-700. Please note that the closing date of the above Enquiry is hereby extended up to *10th October 1956.*

7162

Dated 24th September 1956

NOTICE.

Enquiry No. 15035.

Subject.—Supply of hand-operated calculating machine for use in the Government Office.

Gentlemen,

No. S.P.C. 40530-560. The closing date of the above enquiry for the supply of calculating machine is extended from 20th September 1956 to 3rd October 1956.

You may submit your tender on or before the extended date specified above.

7163

Dated 24th September 1956.

NOTICE.

Enquiry No. 14835.

Subject.—Trolley buckets, etc., required for Sharavathy Valley Hydro Electric Project.

No. S.P.C. 40641-670. Please note that the closing date of the above enquiry is hereby extended up to 10th October 1956.

7164

Dated 24th September 1956.

NOTICE

Enquiry No. 14384

Subject.—Stone Crushers and Granulators required for Sharavati Valley Hydro-Electric Project.

No. S.P.C. 40701-730. Please note that the closing date of the above enquiry is hereby extended up to 10th October 1956.

7165

Dated 18th September 1956.

NOTICE.

Enquiry No. 14818.

Sub.—Supply of Portable D. C. Welding Generator Set to Government Electric Factory, Bangalore.

Ref.:—This Office Notice No. 28794-823 dated 23rd August 1956.

No. S.P.C. 38144-173. With reference to the subject mentioned above, it may be noted that the closing date of the above enquiry is *extended from 24th September* 1956 *to 5th October* 1956.

6983

Dated 18th September 1956.

NOTICE.

Enquiry No. 14819.

Sub.:—Supply of Heat Treatment Plant to Government Electric Factory, Bangalore.

Ref.:—This Office Notice No. 28824-853 of 23rd August 1956.

No. S.P.C. 38294-323. With reference to the subject mentioned above it may be noted that the Closing Date of the above enquiry is *extended from 24th September* 1956 *to 5th October* 1956.

6901

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dated 18th September 1956.

NOTICE.

Enquiry No. 14384.

Supply of Film Strips to the Director of Public Instruction.

No. S.P.C. 38174—203. All the intending tenderers are hereby informed that the above noted enquiry is cancelled.

S. VENKATESIA,
For Secretary, S.P.C.

6926

THE BANK OF MYSORE, LTD., BANGALORE.

Statement of the affairs of the Bank of Mysore Limited, for the week ending 14th September 1956, published under Article 141 of the Articles of Association :—

LIABILITIES	Rs.	ASSETS.	Rs.
To Capital Receipts ...	50,00,000	By Cash in hand and at Bankers ...	96,69,249
" Reserve Fund and Share Premium Account	84,00,000	" Loans and Cash Credit Accounts ...	7,48,29,861
" Public and other Deposits ...	13,08,03,506	" Bills Discounted and Purchased ...	1,18,30,709
" Sundries	3,58,227	" Investments ...	4,24,49,196
" Bills for collection (*Per contra*). ...	1,51,58,253	" Balance at Agencies ...	...
		" Dead Stock ...	41,45,319
		" Sundries ...	16,37,399
		" Bills Receivable (*Per contra*) ...	1,51,58,253
(Annas and Pies omitted) ...	15,97,19,986	...	15,97,19,986

BANGALORE,
1430 *Dated 22nd September* 1956.

B. V. NARAYANA REDDY,
Manager.

" I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
1307 K. BHASKARAN THAMPY, B.A. (Hons)., B.L.

" I intend moving the High Court of Mysore at Bangalore, to enrol me as an Advocate thereof."
1308 K. VEERABHADRAPPA, M.A., LL.B.

" I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
1401 M. GURUBASAPPA CHOWDRY.

" I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
1436 C. S. KRISHNAPPA, B.Sc., B.L.

OFFICE OF THE DIRECTOR OF PUBLIC HEALTH IN MYSORE, BANGALORE.

Memo No. C.C. 2-176—56-57, dated 22nd—24th September 1956.

Sanjeeva Setty, Surgical Attendant, Bankal Health Unit, is permitted to change his name *to* 'Sanjeeva.'

S. SESHAGIRI RAU,
1432 *Director of Public Health.*

OFFICE OF THE CHIEF CONSERVATOR OF FORESTS IN MYSORE, BANGALORE.

Notification dated 17th September 1956

O.O. No. 118. Sri V. Eswara, Forest Ranger, Central Silvicultural Station, Forest Research Laboratory, Bangalore, is permitted to change his name *from* " V. Eswara " *to* " V. Eswara Prasad " as desired by him.

M. A. MUTHANNA,
1380 *Chief Conservator of Forests.*

OFFICE OF THE PRINCIPAL, INTERMEDIATE COLLEGE, BANGALORE.

Notification.

B. Gummadappa, student in Junior 'K' during 1956–57 is permitted to change his name *to* " M. B. Ramaswamy ".

K. SUBBABHATTA,
1420 *Principal.*

OFFICE OF THE HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHIKBALLAPUR.

Notification dated 27th August 1956.

Sri Puttamaligappa, G. N., son of Sri G. C. Nanjappa, III year "B" (admitted on 9th June 1954 to I year " D " Section) class of this High School, has been permitted to change his name *from* "G. N. Puttamaligappa" *to* "G. N. Gopal" *vide* Director of Public Instruction's Memo No. F. Dis. Gl. 18871-164 of 56-7 dated 13th August 1956.

1409 D. VENKATA RAO, *Head Master.* I/c.

OFFICE OF THE DISTRICT EDUCATIONAL OFFICER, MYSORE.

Notification dated 9th August—20th September 1956.

No. B4. 8171-70—56-57. Sri M. J. Peer Ahamed, Peon, Middle School, Shivarampet, Mysore is permitted to change his name *from* " M. J. Peer Ahamed " to " M. J. Peer Ahamed Khan ".

A. K. DHRUVARAJ,
7140 For *Dist. Educational Officer.*